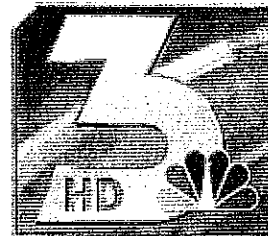


ORDER**KSNV****Orders**

Order / Rev: 105441
Alt Order #: _____
Product Desc: State Senate 3Q12 - Additional
Estimate: _____
Flight Dates: 09/11/12 - 09/30/12
Original Date / Rev: 08/13/12 / 08/20/12
Order Type: GENERAL

Primary AE: Kevin Goodell
Sales Office: VEGS
Sales Region: Local

Agency

Name: Benny for Nevada
Buying Contact: _____
Billing Contact: _____
1930 Village Center Cir.
Las Vegas, NV 89134

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser

Name: Benny for Nevada *Revised*
Demographic: A25-54
Product Codes: PLC09
Priority: SELECT PRIORITY CODE
Revenue Codes: POLITICAL/AGY, PCAN, GEN

New Business Thru: _____
Order Separation: 00:15:00
Advertiser External ID: _____
Agency External ID: _____

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Kevin Goodell	VEGS	Local	Start Of Order - End Of Order	100%